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	and Disclosure Statement in Chapter 11

IV. File Plan (all chapters).

This same procedure applies to filing a Disclosure Statement in a Chapter 11 case.

- STEP 1 Select **Bankruptcy** from the main menu.
- STEP 2 The **Bankruptcy Events** screen will display. Click **Plan**.
- STEP 3 The **Case Number** screen will display.

Enter the complete case number. This field will default to the last case number entered by the registered user. Click **Next**.

STEP 4 The **File a Plan** screen will display. Use the text box to type the name of the event OR use the drop down list to locate and highlight the event. A selected event will be confirmed on the right side of the screen. Click **Next**.

Note: This category contains Plans for different types of cases, as well as Disclosure Statement, Amended Disclosure Statement, Amended/Modified Plans, Certificate and Acceptance of a Plan, and Chapter 11 Ballots.

STEP 5 The **Select Party** screen will display. Select the debtor(s) filing the Plan. To select more than one, hold down the shift key AND mouse-click together to highlight both parties. Click **Next**.

A message will advise if there is a discrepancy between the pleading being filed and the current chapter of the case. Abort this transaction if necessary by clicking a category within the blue menu bar.

STEP 6 The **PDF Document Selection** screen will display.

Click **Browse** to navigate to the directory where the appropriate PDF file is located. Verify you have selected the correct document by right clicking on the highlighted filename and select **Open** to view the image. Once verified, double-click the PDF file or click **Open** to select and associate it with the docket entry.

The **Attachments to Document** option defaults to **No.** Click **Next**.

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NOTE: If your PDF document exceeds 5.0 mega bytes it must be broken down into smaller files. Refer to Chapter I, Section 7 "Attachments to Documents" for instructions on how to file attachments.

CRITICAL ISSUE - The image MUST be viewed <u>before</u> attaching it to ensure that it is the correct document.

- STEP 7 The **Docket Text: Modify As Appropriate** screen will display. **Do not modify** this text. Click **Next**.
- STEP 8 The **Docket Text: Final Text** screen will display. **This is the screen which commits the transaction.** Click **Next**.
- STEP 9 **Notice of Electronic Filing (frequently referred to as the NEF)** This is the verification that the document has been filed electronically.
 - ♦ The NEF will be served upon all case participants authorized to receive electronic service.
 - ♦ To view the court docket and/or notice, click on the case/docket number hypertext link and the system will prompt the user for a PACER login.